

Clay County Board of Supervisors Claims from Meeting 10

Approved February 27, 2018

Publication List by Vendor

Advanced Door Systems	Buildings	197.00
Advanced Systems	Copier Contract	213.15
Advanced Systems	Copier Contract	658.44
Alliant Energy	Utilities	25.36
Barry Anderson	Employee Travel Expenses	127.68
Arnold Motor Supply	Parts	47.17
Atlas Stamp & Seal Co	Office Supplies	52.65
Ann Baschke	Employee Travel Expenses	57.81
Black Hills Energy	Natural & Lp Gas	288.00
Brianne Blom	Recreational Supplies	47.96
Bomgaars	Supplies	1079.37
Boyer Trucks	Parts	178.24
Mike Brungardt	Witness Fees	32.50
Kristi Busse	Other Premiums	2023.63
Calibre Press	Education	149.00
Jacob Carr	Protection	60.00
CenturyLink	Telephone	17.03
Lucas Christensen	Flex	300.00
City of Peterson	Education	4887.00
City of Spencer	Tires & Tubes	40.00
Clay Co Clerk of Court	Recording	10.00
Clay Co Emerg Mgt Agency	Allocation	8752.00
Clay Co Sec Road Fund	Fuels	3413.82
Copper Cottage	Buildings	1039.53
Corn Belt Manufacturing	Parts	1050.00
Crawford County Assessor	Education	350.00
Crysteel Truck Equipment	Parts	353.00
Custom Welding & Repair	Engineering Services	215.63
Daily Reporter	Board Proceedings	949.42
DAS-IA Dept Admn Services	Deferred Comp Fee	50.00
DASH Medical Gloves	Clothing & Dry Goods	212.70
Barry DeLoss	Rent Payments	610.00
Dist III IACCB	Dues & Memberships	200.00
Neal Eisenbacher	Education	180.00
FASTENAL	Hardware	275.82
FleetPride	Parts	233.69
Force America Dist	Parts	2748.26
Galls an Aramark Company	Uniform	101.75
John Goeken	Mileage	9.80
Graham Tire Co	Lubricants	60.95
Greer Law Office	Legal Aid	75.00
Marc Gustafson	Flex	24.00
H & N Chevrolet Buick	Tires & Tubes	30.00
Hanson's Plumbing & Heating	Buildings	624.48
Hartley Sentinel	Board Proceedings	716.09
Holiday Inn	Employee Travel Expenses	512.90
Carissa Huse	Flex	4.00
Hy-Vee	Inmate Meals	5688.25
Iowa Lakes Community College	Buildings - Rental	3513.20
IA Lakes Electric Coop	Electric Light & Power	535.37
IA Lakes Regional Water	Water & Sewer	61.77
IA Public Health Association	Education	185.00
IA State Auditor	Audit Fees	625.00

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ID Zone	Office Supplies	160.50
IDS - Info Dog Security	Disposal Services	61.00
Interstate Battery	Parts	113.95
Iowa DNR	Education	25.00
Iowa State University	Engineering Services	955.00
ISAC	Education	190.00
ISSDA	Education	250.00
J&T Rentals	Buildings - Rental	1500.00
Jacobsen Home Corp	Rent Payments	225.00
Janitors Closet	Custodial Supplies	452.10
Jaycox Implement	Parts	32.00
James Joenks	Safety	50.00
Kirkham Michael & Assoc, Inc	Engineering Services	172.12
Merlyn Kriens	Mileage	5.60
Keith Kruse	Mileage	5.60
Roger Kruse	Mileage	25.20
Marcia Larson	Mileage	18.20
Sheryl Lee	Flex	54.94
Kevin Maassen	Other Premiums	98.32
Mar-Lin Business Supply	Office Supplies	198.93
Marcus News	Board Proceedings	712.43
Mastercard	Employee Travel Expenses	662.87
Burlin Matthews	Employee Travel Expenses	280.47
MaxYield Cooperative	Natural & Lp Gas	1530.56
Menards - Spencer	Custodial Supplies	528.69
Michael Todd & Co	Supplies	372.48
Miller Plumbing & Heating	Buildings	96.28
Kathryn Murphy	Flex	300.00
Northwest Glass Co	Buildings	169.00
Northwest Printing Co	Office Supplies	47.50
Marjorie Pitts	Employee Travel Expenses	377.86
Prairie Meadows	Employee Travel Expenses	887.04
Presto X Company	Buildings	44.00
Quill	Office Supplies	279.90
Rage Inc	Custodial Supplies	211.21
Christopher Raveling	Postage & Mailing	16.85
Rent-All Inc	Construction & Maint.	515.00
Alice Roghair	Mileage	4.90
Alicia Roos	Flex	300.00
Glenn Rouse	Other Premiums	86.42
Safety-Kleen Systems Inc.	Parts	523.82
Safran MorphoTrak	Data Processing Serv.	1550.00
Garret Seaman	Safety	104.54
Secure Shred Solutions	Shredding	48.00
Setpoint Mechanical Services	Buildings	2646.00
Daniel Skelton	Employee Travel Expenses	253.26
Snap On Tools Corp	Tools	179.00
Solutions, Inc	Data Processing Serv.	1801.17
Spencer Area Jobs Trust	Local Housing	2500.00
Spencer Hospital	Medical & Health Services	20419.02
SMU	Education	814.99
Spencer Office Supplies	Office Supplies	180.78
Sta-Mel Enterprises	Cover Aggregate/Sand/Mate	1633.60
State Industrial Products	Custodial Supplies	210.79

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Spencer Taylor	Witness Fees	145.80
Thrifty White Stores	Protection/Security Serv.	37.12
Toft Electric	Buildings	678.80
Tool Depot	Minor Equip & Hand Tools	324.00
U S Postmaster	Postage & Mailing	171.00
Vander Haag's	Parts	1385.41
Verizon	Telephone	245.28
VISA	Employee Travel Expenses	2236.72
Sheila Weeks	Flex	221.00
Kevin White	Mileage	8.40
Winther Stave & Co	Audit Fees	1190.94
Woodward Youth Corporation	Detention	1492.80
Grand Total		96912.58
End of Report		